

Work Order ID 106992

106992

Page 1

Thursday, September 12, 2013 2:18:07 PM

Item ID: D3116-3

Accept

N900040100

Setup

Start

NS1

Revision ID:

Item Name: Seal(\$Per Foot)

Stop

NS2

Start Date: 9/12/2013 Start Qty: 100.00

100

Cust Item ID:

Required Date: 9/20/2013 Req'd Qty: 100.00

100

Customer:

Reference:

Approvals: Process Plan:

CL

Date: 13/09/12 Tooling:

Date:

Run

Start

NR1

QC:

Date: SPC (Y/N):

Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D3116	Rev A

100 0.00

100 PURCHASING

Purchasing

Memo 0.00

Purchasing Issue P/O: 21321 Seal as per dwg D3116 Possible Supplier: Aero products p/n 110-004-2 (replaces BHT p/n 110-004-2) Material release note required

CL 13/09/12 100

110 Receive & Inspect for Damage & Mat'l Certs 0.00

110 Packaging

Memo 0.00

Packaging Ensure Material Release Note is attached

100x SP 13-10-10

120 QC6- Inspect dimensions to drawing 0.00

120 Quality Control

Memo 0.00

Shp
13 10 10

100

Work Order ID 106992

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106992

Page 2

Item ID: D3116-3

Accept

N900040100

Setup

Start

NS1

Revision ID:

Stop

NS2

Item Name: Seal(\$Per Foot)

Start Date: 9/12/2013 **Start Qty:** 100.00

100

Cust Item ID:

Required Date: 9/20/2013 **Req'd Qty:** 100.00

100

Customer:

Reference:

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run

Start

NR1

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

NR2

**Sequence ID/
Work Center ID**

**Operation
Description**

**Set Up/
Run Hours**

Tool ID

Tool #

**Plan
Code**

**Accept
Qty**

**Reject
Qty**

**Reject
Number**

**Insp.
Stamp**

130

Identify as per dwg & Stock Location: ST414A 0.00

130

Packaging

Packaging

0.00

**DAS
28
9-89**

13-10-10

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Quality Control

0.00

13/10/11 MM

MJ 13-10-11

Picklist Print

Page 1

Thursday, September 12, 2013 2:18:06 PM

Work Order ID: 106992

Parent Item: D3116-3

Parent Item Name: Seal(\$Per Foot)

Start Date: 9/12/2013

Required Date: 9/20/2013

Start Qty: 100.00

Required Qty: 100.00

Comments: IPP A: 02.04.26 New Issue NG

O COPY IS
OK

DESIGN	DRAWN BY	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA
CHECKED	APPROVED	DRAWING NO. D3116
DATE		REV. A SHEET 1 OF 1
02.04.15	SEAL	SCALE NTS
A	02.04.15	NEW ISSUE

D3116-1-XXXX SEAL (REPLACES P/N 110-004-2)

WHERE XXXX IS LENGTH IN TENTHS OF INCHES

EG. 87.5" LONG = D3116-1-0875

10" LONG = D3116-1-0100

POSSIBLE SUPPLIER: AERO PRODUCTS COMPONENT SERVICES

P/N: 110-004-2 SEAL

COLOR: BLACK

D3116-3-XXXX SEAL (REPLACES P/N 110-160-1)

WHERE XXXX IS LENGTH IN TENTHS OF INCHES

EG. 87.5" LONG = D3116-3-0875

10" LONG = D3116-3-0100

POSSIBLE SUPPLIER: AERO PRODUCTS COMPONENT SERVICES

P/N: 110-160-1 SEAL

COLOR: WHITE

CL 13/09/12

W10: 1008992

D3116-5-XXXX SEAL (REPLACES P/N 110-031-4 & 110-031-2)

WHERE XXXX IS LENGTH IN TENTHS OF INCHES

EG. 87.5" LONG = D3116-5-0875

10" LONG = D3116-5-0100

POSSIBLE SUPPLIER: AERO PRODUCTS COMPONENT SERVICES

P/N: 110-031-4 SEAL, BLACK



D3116-7-XXXX SEAL (REPLACES P/N ZX2054)

WHERE XXXX IS LENGTH IN TENTHS OF INCHES

EG. 87.5" LONG = D3116-7-0875

10" LONG = D3116-7-0100

POSSIBLE SUPPLIER: ACCURATE RUBBER/MINOR RUBBER

P/N: ZX2054 SEAL



D3116-9-XXXX SEAL (REPLACES P/N ZX1267)

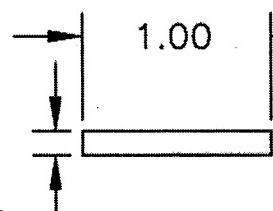
WHERE XXXX IS LENGTH IN TENTHS OF INCHES

EG. 87.5" LONG = D3116-9-0875

10" LONG = D3116-9-0100

POSSIBLE SUPPLIER: ACCURATE RUBBER/MINOR RUBBER

P/N: ZX1267 SEAL



D3116-11-XXXX SEAL

WHERE XXXX IS LENGTH IN TENTHS OF INCHES

EG. 87.5" LONG = D3116-11-0875

10" LONG = D3116-11-0100

POSSIBLE SUPPLIER: LONG HORN INDUSTRIAL SUPPLY

P/N: 100S-1.00x1/8 THICK RED SILICONE TAPE
50 DUROMETER, MEETS MIL-R-5847

TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
ALL DIMENSIONS ARE IN INCHES



551 N. 40th Street, Show Low, Arizona USA 85901
 Phone (928) 537-1000 FAX (928) 537-1001
 FAA Repair Station No. J80R365Y EASA 145.5160

Invoice

Invoice #: 127329

Date Printed: 10/9/2013

of Items: 1

Page: 1

To: DART AEROSPACE LTD.
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7
 CANADA
 Ph: 613-632-5200 Fax: 613-632-5246

Ship To:
 DART AEROSPACE LTD.
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7
 CANADA

Invoice Date: 10/9/2013

Terms: NET 30

Order Date: 9/13/2013

Cust. PO#: PO21321

Ship Via: FED X P1

Ship Date: 10/9/2013

FOB: Show Low AZ

Ship Via Acc: 15179324-0

Sales Order: 97287

Customer #: D076

AWB: 5790 8081 0199

Buyer: CHANTAL LAVOIE

Item	Part Number/Description	Shipped	BackOrd	CD			Unit Price	UOM	Total Amt
1	110-160-1 EXTRUSION-RUBBER 2330-10696-00	✓100	0	NE			\$4.00	FT	\$400.00
8/13-10-10									
AERO PRODUCTS HUB ZONE CERTIFICATION WAS APPROVED ON 5/6/2013 CERTIFICATION # 49282									

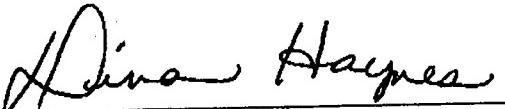
DID YOU KNOW AERO PRODUCTS HAS NUMEROUS COMPONENTS FOR RENT & LOAN? THIS WILL HELP YOU REDUCE YOUR DOWNTIME WHILE WE OVERHAUL YOUR UNITS.

TERMS & CONDITIONS OF SALE

By placing an order with AERO PRODUCTS ("Seller"), buyer acknowledges and agrees that seller shall retain all ownership rights, title and interest in and to seller's products purchased by and delivered to buyer until such time as buyer has paid seller therefore in full. Seller reserves the right to file any and all applicable filing statements with the appropriate state of Arizona agency in order to secure the timely payment of amounts owed from buyer, including but not limited to, Form U.C.C.-1 financing statements. Buyer acknowledges that it is not necessary for seller to make any such filing to secure seller's continued interest in the products until full payment is received. Disclaimer of Warranties: The limited warranties applying to the parts listed hereon are those, which may be offered by the manufacturer. Aero Products expressly disclaims all warranties, either expressed or implied. Including any implied warranties of merchantability or fitness for a particular purpose. Traceability and certificates of conformance may not be available. Aero Products accepts no responsibility for violations of the U. S. Dept. of State Int'l traffic in arms regulations or fines that may occur due to the exportation of military peculiar parts without the proper export licenses. It is your responsibility to obtain such licenses as required by the U.S. Government regulations.

Aero Products will not accept returns without a return material authorization (RMA) number and all original paperwork. Claims for shortages must be reported to Aero Products within 7 days of shipping date. Defective Material must be reported to Aero Products within 30 days of shipping date. When requesting an RMA number, please contact our sales staff and have your invoice number ready.

SubTotal:	\$400.00
Tax Total:	\$0.00
Misc Charge:	\$0.00
Freight:	\$0.00
Total:	\$400.00
	US Dollars

1. Approving National Aviation Authority/Country FAA/United States	2. AUTHORIZED RELEASE CERTIFICATE FAA Form 8130-3, AIRWORTHINESS APPROVAL TAG				3. Form Tracking Number: 8029428210-1	
4. Organization Name and Address:		Bell Helicopter A Textron Company		5. Work Order/Contract/Invoice Number: C39698		
6. Item:	7. Description:	8. Part Number:	9. Eligibility: *	10. Quantity:	11. Serial/Batch Number:	12. Status/Work:
1	RUBBER - 110-160-1	2330-10696-00	N/A	100	N/A	NEW
13. Remarks: AIRWORTHINESS APPROVAL						
14. Certifies the items identified above were manufactured in conformity to:			19. <input checked="" type="checkbox"/> 14 CFR 43.9 (Return to Service) <input type="checkbox"/> Other regulation specified in Block 13. Certifies that unless otherwise specified in Block 19, the work identified in Block 12 and described in Block 13 was accomplished in accordance with Title 14, Code of Federal Regulations, part 43 and in respect to that work, the items are approved for return to service.			
15. Authorized Signature: 		16. Approval/Authorization No: ODA-710621-SW		20. Authorized Signature: 		21. Approval/Certificate No: 
17. Name (Typed or Printed): Dina Haynes		18. Date (m/d/y): Oct/07/2013		22. Name (Typed or Printed): 		23. Date (m/d/y): 
User/Installer Responsibilities						
<p>It is important to understand that the existence of this document alone does not automatically constitute authority to install the part/component/assembly. Where the user/installer performs work in accordance with the national regulations of an airworthiness authority different than the airworthiness authority of the country specified in Block 1, it is essential that the user/installer ensures that his/her airworthiness authority accepts parts/components/assemblies from the airworthiness authority of the country specified in Block 1.</p> <p>Statements in Blocks 14 and 19 do not constitute installation certification. In all cases, aircraft maintenance records must contain an installation certification issued in accordance with the national regulations by the user/installer before the aircraft may be flown.</p>						



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO21321

Purchase Order Date 9/12/2013

PO Print Date 9/16/2013

Page Number 1 of 1

Order From : VU-AER001
AERO PRODUCTS COMPONENT SERVICES INC.
551 NORTH 40TH STREET

SHOW LOW, AZ 85901
US

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
(02/13/09)

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	928-537-1000	Customer PO ID	
		Customer Tax #	10127-2607
Ship To Contact		Terms	Net 30
Ship To Phone		Currency	USD
Ship Via:	FedEx PI collect	FOB	FCA - (Free Carrier)
Ship Acct:			

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ CD Taxable	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Line Comments	Promise Date				
	Delivery Comments					
1	110-160-1	Seal 110-160-1	10/7/2013 Yes 10/7/2013	100.00 Each	\$4.00	\$400.00
	AS PER DWG D3116 REV. A B106992				13-10-10	
					Line Total:	\$400.00
					PO Total:	\$400.00

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.
No substitution or deviation without consent.
Certificate of Conformity or Material Certification required YES NO
PST# 6122-5207

Change Nbr: 3 **Change Date:** 9/16/2013